



Kansas Health Policy Authority

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CMS Audits/Deferrals/Disallowances Status Report Kansas Health Policy Authority Board Meeting December 12, 2006

Meetings with CMS Regional Office Staff

- M. Nielsen, B. Langner, A. Allison, and S. Brunner met with the Tom Lenz and his staff on October 20, 2006 to provide an update on KHPA progress related to Targeted Case Management (TCM), Local Educational Agencies (LEA), and Child Welfare/Mental Health issues
- Next meeting December 15, 2006 for continued dialogue and clarification of outstanding issues—Psychiatric Residential Treatment Facilities (PRTF) payment methodology and progress in state mental health reforms, LEA bundled payment rate methodology, and TCM task force activities

Meeting with CMS Workgroup

- Next meeting December 20, 2006

Targeted Case Management Activities

- Interagency meetings October 20, November 3, November 17, to discuss team compiled background materials (CMS guidelines, federal law, Kansas Medicaid State Plan Amendments (SPAs) related to TCM), standardized definition of the service, standardized unit for billing, Mercer TCM rate study instrument, and instrument pilot sites.
- Tool has been refined with input from various agencies and pilot sites identified.
- Mercer will field the pilot survey in December and final survey will be distributed to providers in January, 2007
- TCM team met with N. Singh from Regional CMS to discuss federal perspective related to TCM issues
- Survey/Compilation of other states experiences operationalizing TCM

Local Education Agencies

- CMS has reviewed the State Plan Amendment for School Based Services and the agency is in the process of responding to their Request for Additional Information related to rate setting methodology and providers of service
- Rate methodology study has experienced delays and the agency is awaiting delivery of the report
- Briefing of school superintendents about requisite changes in Medicaid funded LEA services occurred November 15, 2006 and the Deputy Commissioner of Education has formulated an advisory committee to provide input from the schools about the impact of proposed payment changes
- Revision to LEA provider manual stating physician order is required for physical, speech, occupational, and other therapies

Child Welfare/Mental Health

- OIG Medicaid Rehabilitation Audit report not yet issued but consultant's Clifton/Gunderson report has been finalized and shared with CMS regional
- SRS has submitted a formal response to the CMS Request for Additional Information following their review of the State Plan Amendment for Psychiatric Residential Treatment Facilities, the last unapproved change that requires CMS approval.

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